



## TOWN OF LOS GATOS PROVISION C.3 DATA FORM

### Which Projects Must Comply with Stormwater Requirements?<sup>1</sup>

**All projects** that create and/or replace **10,000 sq. ft.** or more of impervious surface on the project site must fill out this worksheet and submit it with the development project application.

All restaurants, auto service facilities, retail gasoline outlets, and uncovered parking lot projects (stand-alone or part of another development project, including the top uncovered portion of parking structures) that create and/or replace **5,000 sq. ft.** or more of impervious surface on the project site must also fill out this worksheet.

Interior remodeling projects, routine maintenance or repair projects such as re-roofing and re-paving are **NOT** required to complete this worksheet.

<sup>1</sup>Small projects that create and/or replace 2,500 sq. ft. but less than 10,000 sq. ft. of impervious surface, and single family detached homes that create and/or replace 2,500 sq. ft. or more of impervious surface, are subject to approval and/or permits and must implement at least one of the six specified Low Impact Development (LID) Site Design measures. Obtain a Small Projects worksheet from Staff. This worksheet is not required.

#### What is an Impervious Surface?

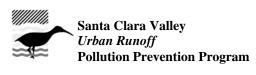
An impervious surface is a surface covering or pavement that prevents the land's natural ability to absorb and infiltrate rainfall/stormwater. Impervious surfaces include, but are not limited to rooftops, walkways, paved patios, driveways, parking lots, storage areas, impervious concrete and asphalt, and any other continuous watertight pavement or covering. Pervious pavement, underlain with pervious soil or pervious storage material (e.g., drain rock), that infiltrates rainfall at a rate equal to or greater than surrounding unpaved areas OR that stores and infiltrates the water quality design volume specified in Provision C.3.d of the Municipal Regional Stormwater Permit (MRP), is not considered an impervious surface.

#### For More Information

For more information regarding selection of Best Management Practices for stormwater pollution prevention or stormwater treatment contact the Engineering Division of the Parks and Public Works Department.

1. PROJECT INFORI Project Name:	MATION			APN:		
<b>Project Address:</b>						
Cross Streets	:					
Applicant/Developer Name:						
Project Phase(s):	of	Engineer:_				
Project Type (Check all that apply): ☐ New Development ☐ Redevelopment						
☐ Residential	☐ Commercial	☐ Industrial	☐ Mixed Use	☐ Streets/ Roads		
☐ Institutional	☐ Restaurant	☐ Uncovered	Parking	☐ Retail Gas Outlet		
☐ Auto Service (SIC code) (5013-5014, 5541, 7532-7534, 7536-7539)		☐ Other				
Project Description:						
Are new streets proposed as part of this development? ☐ Yes ☐ No						



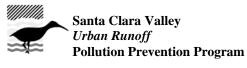


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	roject Watershed/Receiving	Water (creek, river or	bay):							
2.	Project Size									
	a. Total Site Area:	b. Total Site Area Dis	b. Total Site Area Disturbed: acre							
	acre	(including clearing, grading, or excavating)								
		Existing Area (ft <sup>2</sup> )	Propose	Proposed Area (ft <sup>2)</sup>						
		LAISTING ATEA (IT )	Replaced	New	Area (ft²)					
	Impervious Area									
	Roof (not Green Roof)									
ŀ	Parking									
	Sidewalks and Streets									
	Other (e.g. tennis court)									
	c. Total Impervious Area									
	d. Total new and replaced im	nervious area								
	-	Jei vious area								
ŀ	Pervious Area Landscaping									
-	<u> </u>									
	Pervious Paving									
-	Other (e.g. Green Roof)									
	e. Total Pervious Area									
	f. Percent Replacement of Im		lopment Projects	(Replaced Total Ir	npervious Area ÷					
	Existing Total Impervious A	Area) x 100% =		_%						
3.										
	a. Is #2.b. equal to 1 acre or r									
		obtain coverage under the		on General Permi	t (i.e., file a Notice of					
		Stormwater Pollution P			for dotoile)					
	•	gov/water_issues/progra			•					
4.	MRP Provision C.3 Applicabi	applicant does not need coverage under the State Construction General Permit.								
•	<ul> <li>a. Is #2.d. equal to 10,000 sq. ft. or more, or 5,000 sq. ft. or more for restaurants, auto service facilities,</li> </ul>									
retail gas outlets, restaurants and uncovered parking lots?										
☐ Yes, C.3. source control, site design and Low Impact Design (LID) types of treatment requirements apply. (MRP C.3.c LID section, effective Dec 1, 2011)										
									☐ No, C.3. source control and site design measures are encouraged.	
	b. Is #2.f. equal to 50% or mo									
		trol, site design and Low			ent requirements					
		(MRP C.3.c LID section, e		•						
5.		s only apply to impervio	us area created and	d/or replaced.						
э.			ore of impervious	surface AND is the	e total post-project					
	a. Does project create and/or replace one acre or more of impervious surface AND is the total post-project impervious area greater than the pre-project (existing) impervious area?									
	☐ Yes (continue)	than the pre project (exi	•, .	ot from HM, go to	nage 3					
	· · · · · · · · · · · · · · · · · · ·	an area of HM applicabi								
	(www.scvurppp-w2k.co		, (Breen area) on	e i.i.i Applicab	,					
		implement HM requirem	ients							

No, project is exempt from HM requirements





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## 6. Selection of Specific Stormwater Control Measures:

Site Design Measures		Source Control Measures			<u>Treatment Systems</u>		
	Minimize land disturbed		Alternative building materials		None (all impervious surface		
	Minimize impervious surfaces		Wash area/racks, drain to		drains to self-retaining areas)		
	Minimum-impact street or		sanitary sewer <sup>2</sup>	LID	Treatment		
	parking lot design		Covered dumpster area, drain		Rainwater harvest and use (e.g., cistern or rain barrel sized for		
	Cluster structures/ pavement		to sanitary sewer <sup>2</sup>		C.3.d treatment)		
	Direct runoff to vegetated areas		Sanitary sewer connection or accessible cleanout for		Infiltration basin or trench		
	Disconnected		swimming pool/spa/fountain <sup>2</sup>		Subsurface infiltration system		
	downspouts/direct roof runoff to vegetated areas		Beneficial landscaping (minimize irrigation, runoff,		(e.g. infiltration galleries, exfiltration basin or trench)		
	Pervious pavement and/or permeable surface		pesticides and fertilizers; promotes treatment)		treatment <sup>3</sup>		
	Green roof				Bioretention area		
	Microdetention in landscape		protection	u	Flow-through planter		
	Other self-treating area  Self-retaining area		Covers, drains for loading docks, maintenance bays, fueling areas		Tree box with bioretention soils		
			<ul> <li>Maintenance (pavement sweeping, catch basin cleaning, good housekeeping)</li> <li>Storm drain labeling</li> <li>Fire Sprinkler/Hydrant/AC condenser discharge test, water to landscape</li> </ul>		Other		
					Other Treatment Methods		
					Proprietary tree box filter <sup>4</sup>		
					Media filter (sand, compost, or proprietary media) <sup>4</sup>		
					Vegetated filter strip <sup>5</sup>		
	Protected riparian and wetland		to lariuscape				
			Other		Dry detention basin <sup>5</sup>		
	of bank:ft.)				Other		
	Other						
Flo	Flow Duration Controls for Hydromodification Management (HM)						
☐ Detention basin ☐ Underground tank ☐ Bioretention with outlet ☐ Other or vault control ☐ Other							

<sup>&</sup>lt;sup>1</sup>Optional site design measure; does not have to be sized to comply with Provision C.3.d treatment requirements.

<sup>&</sup>lt;sup>2</sup> Subject to sanitary sewer authority requirements.

<sup>&</sup>lt;sup>3</sup> Biotreatment measures are allowed only with completed feasibility analysis showing that infiltration and rainwater harvest and use are infeasible.

<sup>&</sup>lt;sup>4</sup>These treatment measures are only allowed if the project qualifies as a "Special Project".

<sup>&</sup>lt;sup>5</sup> These treatment measures are only allowed as part of a multi-step treatment process.





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## 7. Treatment System Sizing for Projects with Treatment Requirements

Indicate the hydraulic sizing criteria used and provide the calculated design flow or volume:

Treatment System Component				Hydraulic Sizing Criteria Used <sup>3</sup>	Design Flow or Volume (cfs or cu.ft.)			
³Key:	1b: Vo 2a: Flo	w – Factored Flo	MP Handbook Method ood Flow Method	2c: Flow 3: Comb	v – CASQA BMP Handb v – Uniform Intensity N Dination Flow and Volu	Nethod me Design Basis		
			Was the treatment systence of the proj	_	_	y a quaimed tiliru-		
	l Yes	□No	Name of Reviewer:					
A. B.	Proper Respor a. b. c.	Name: Address: Phone/Email:						
0	&M Resp dicate ho ] O&M	onsibility Mech ow responsibility Agreement	by Municipal staff.  nanism  y for O&M is assured. Ch  t assigns responsibility (o					
Dovis								
Revie		elopment Depar	tment	Darks an	d Bublic Works Donorty	ant		
COMM	•	•	unent	raiks an	d Public Works Departm Engineering:	lent		
Planning Division:  Building Division:					Other (specify):			
		Form to:			Data entry by:			
	return	רטוווו נט:	<del></del>		Data entry by:			